

**A RESOLUTION BY
COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A CONTRACTUAL AGREEMENT WITH SCOTT & SONS HOLDINGS, LLC., FOR FC-4690, ZABAN RECREATION CENTER IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$404,757.22; ALL FUNDS WILL BE CHARGED TO AND PAID FROM THE ACCOUNT SEGMENT/PATEO NUMBERS IDENTIFIED IN THIS RESOLUTION; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did solicit bids for FC-4690, Zaban Recreation Center Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, this project will completely renovate the interior and exterior of the Recreation Center including the HVAC, Plumbing and Electrical systems; and

WHEREAS, this project will help in the Recreation Center's use and programming by and for the community; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that the contract for FC-4690, Zaban Recreation Center Improvements be awarded to the most responsive and responsible bidder, Scott & Sons Holdings, LLC., 1650 Jonesboro Road, Atlanta, Georgia 30315, for a period of One Hundred Eighty (180) days.

NOW THEREFORE BE IT RESOVLED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1: That the Mayor or her designee, on behalf of the City of Atlanta, is authorized to enter into a contractual agreement with Scott & Sons Holdings, LLC., for FC-4690, Zaban Recreation Center Improvements for a period of 180 days, in an amount not to exceed \$404,757.22.

SECTION 2: That the Chief Procurement Officer be and is hereby directed to prepare the appropriate agreement for execution by the Mayor and the agreement shall be approved as to form by the City Attorney or her designee.

SECTION 3: That this agreement will not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the Municipal Clerk, and delivered to Scott & Sons Holdings, Inc.

SECTION 4: That all contracted work will be charged to and paid from ACCOUNT SEGMENT/PATEO NUMBERS:LINE 1–FUND 3129 (2005A PARK IMPROVEMENT BOND FUND), DEPT. 140106 (PRC PARK DESIGN), ACCOUNT 5222001 (REPAIR AND MAINTENANCE-BUILDING), FUND ACTIVITY 6220000 (PARK AREAS), PROJECT 100229, (CONSTRUCTION OF BUILDINGS-CITYWIDE), FUND SOURCE 21230 (PARK IMPROVE LEVY REV 9999),

Project: 14100229

Task: 101

Award: 312921230

Expense: 5222001

Amount: **\$179,757.22;** AND

LINE 2 – FUND 2201 (COMMUNITY DEVELOPMENT BLOCK GRANT), DEPT. 140106 (PARK DESIGN), ACCOUNT 5222001 (REPAIR AND MAINTENANCE-BUILDING), FUND ACTIVITY 6220000 (PARK AREAS), PROJECT 110304 (HAIRC, CD-816 CAPITAL), FUND SOURCE 31764 (CDBG 2008),

Project: 14110304

Task: 2983

Award: 220131764

Expense: 5222001

Amount: **\$225,000.00.**



CITY OF ATLANTA

875 RONCE DE LEON AVE. SUITE 800
ATLANTA, GEORGIA 30306

(404) 517-5788 - Fax (404) 517-5612


SHIRLEY FRANKLIN
MAYOR

DIANNE HARNELL COHEN
COMMISSIONER
DEPARTMENT OF PARKS, RECREATION
AND CULTURAL AFFAIRS

September 19, 2008

MEMORANDUM

TO: Adam Lorenzo Smith, Chief Procurement Officer
Department of Procurement

FR: Commissioner Dianne Harnell Cohen 

RE: F.C.- 4690, Zaban Recreation Center Improvements Bid Recommendation (REVISED)

We have reviewed the bids for the above referenced project and recommend award to the lowest responsive bidder, Scott&Sons Holdings, LLC 1650 Jonesboro Road, Atlanta, GA 30315.

The work should be completed within 180 days and the total bid amount of \$404,757.22 should be charged to the following PTAE0's:

Line 1: 14100229 - 101 - 312921230 - 5413002, (\$179,757.22)

Line 2: 14110304 - 2983 - 220131764 - 331101, (\$225,000.00)

Thank you for your cooperation in executing our park improvement contracts.

DHC:SKD/mls

cc: Sushma Dersch	Debra F. Harris
Charlene Braud	Sam Lipkins
Dwight Thomas	Tracy Reed
Mimie Woods	Hubert Owens

"The Heart and Soul of the City"



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 SEP -9 PM 12: 27

CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith Esq.
Chief Procurement Officer

FROM: Hubert Owens
Director – Office of Contract Compliance

RE: FC# 4690, Zaban Recreation Center Improvements

DATE: September 8, 2008

The Office of Contract Compliance has evaluated six (6) Bids for minority and female business enterprise participation. All bidders are eligible under Section 2-1449(a) (2) (C) and all six (6) have been deemed responsive by the Office of Contract Compliance. For your information, the bidders have committed to utilizing AABE's, FBE's, HBE's, and ABE's as indicated below:

Scott & Sons Holding

Ground Works Construction, Inc.	FBE	6.0%
Wes Electrical Contractors, LLC.	AABE	21.0%
Steele Program Managers, LLC.	AABE	7.0%
Total Participation		34.0%

Lichty Commercial Construction

Dover Staffing	FBE	6.0%
Scott & Sons	AABE	16.0%
Total Participation		22.0%

Kissberg Construction

Flintsone Pavers	FBE	15.0%
The Lions Group	AABE	19.0%
Total Participation		34.0%

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Adam L. Smith
September 8, 2008

SoCo Contracting

Sol Construction	FBE	6.2%
Paramount Contracting Company	AABE	18.1%
E.Ray Britton Electrical Services	AABE	10.0%
Total Participation		34.3%

Rendrag Construction Company

Southern Door & Plywood	FBE	4.0%
G & B Contractors	AABE	12.0%
Corporate Vision Co.	AABE	4.0%
Ebony Glass & Mirror	AABE	2.0%
Gifted Interiors	AABE	6.0%
MGTS Group	AABE	2.0%
H & S Concrete	AABE	3.0%
Total Participation		33.0%

B.E Guthrie

GWC Building/Repairs	FBE	6.0%
G & B Electric Company	AABE	12.0%
Fritz Plumbing & Heating	AABE	5.0%
The Villafana Co.	HBE	2.0%
Total Participation		25.0%

If you have questions, please contact me at (404) 330-6010 or Tracy Reed at (404) 330-6011.

cc: File
Mimie Woods, DOP

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Community Development/ Human Resources Committee

**Caption: A RESOLUTION BY
COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE**

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Council Meeting Date: November 17, 2008

Requesting Dept.: Department of Parks, Recreation and Cultural Affairs

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislative request is to authorize a contract with Scott & Sons Holdings, LLC., 1650 Jonesboro Road, Atlanta, Georgia 30315 so as to completely renovate the interior and exterior of the building including the HVAC, Electrical and Plumbing improvements for the base bid amount of \$404,757.22.

2. Please provide background information regarding this legislation.

This Resolution reflects the Department of Parks, Recreation and Cultural Affairs, Office of Park Designs desire to secure a contractual agreement with Scott & Sons Holdings, LLC., because of the extensive renovations needed for the building and the community's strong need and desire to use and preserve the facility.

3. If Applicable/Known:

(a) Contract Type: Construction Agreement

(b) **Source Selection:** Competitive Sealed Bid

(c) **Bids/Proposals Due:** August 6, 2008

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** Received were six (6)

(f) **Proposals Received:** N/A

(g) **Bidders:** Six (6)

(h) **Term of Contract:** 180 days

(I) **Account Segment/PTAEO Numbers:** ACCOUNT SEGMENT/PTAEO NUMBERS: LINE 1-FUND 3129 (2005A PARK IMPROVEMENT BOND FUND), DEPT. 140106 (PRC PARK DESIGN), ACCOUNT 5222001 (REPAIR AND MAINTENANCE-BUILDING), FUND ACTIVITY 6220000 (PARK AREAS), PROJECT 100229, (CONSTRUCTION OF BUILDINGS-CITYWIDE), FUND SOURCE 21230 (PARK IMPROVE LEVY REV 9999),

Project: 14100229

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Project: 14110304

Task: 2983

Award: 220131764

Expense: 5222001

Amount: \$225,000.00.

Source of Funds: 2005 A Park Improvement Bond 9999

6. **Fiscal Impact:** This legislation will result in a reduction in the over all amount of \$404,757.22 from the above-referenced Account Segment/PTAEO numbers.

7. **This Legislative Request Form Was Prepared By:** Sushma K. Dersch, Director of the Office of Park Design; Debra F. Harris, Departmental Contracting Officer/ Legislative Liaison, Department of Parks, Recreation and Cultural Affairs.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Debra F. Harris

Contact Number: (404) 817-6795

Originating Department: Department of Parks, Recreation and Cultural Affairs

Committee(s) of Purview: Community Development/Human Resources Committee

Chief of Staff Deadline: October 29, 2008

Anticipated Committee Meeting Date(s): November 11, 2008

Anticipated Full Council Date: November 17, 2008

Legislative Counsel's Signature: Robin Shahar

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A CONTRACTUAL AGREEMENT WITH SCOTT & SONS HOLDINGS, LLC., FOR FC-4690, ZABAN RECREATION CENTER IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$404,757.22; ALL FUNDS WILL BE CHARGED TO AND PAID FROM THE ACCOUNT SEGMENT/PTAEO NUMBERS IDENTIFIED IN THIS RESOLUTION; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

by Mayor's Office: [Signature] 10/28/08 (date) Reviewed by: [Signature] (date) Received

Submitted to Council: _____ (date)